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DPS - 5102
Copy 2 of 4
22 October 1958

MEMORANDUM FOR: Contracting Officer, DPS/DCI
ATTENTION : [REDACTED]
SUBJECT : Analysis of Contract BC-200

We have reviewed the supporting documentation to invoices paid under contract BC-200 and have enclosed two lists, one showing items paid but which do not have proper acceptance signatures or receipts and the other showing items listed in the contract but not delivered or paid.

[REDACTED]
Comptroller, DPS/DCI

Enclosure: a/s

*Reading copy of items paid but
not receiving join to have.*

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY TS S G 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 26/1/82 REVIEWER: 064540

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